

AWARD/CONTRACT	1. This Contract is A <input checked="" type="checkbox"/> Fixed Order Under DFAS (48 CFR 701)	Rating DDAS	Page 1 Of 25
2. Contract (Proc. Inst. Ident.) No. W52H09-04-C-0217	3. Effective Date	4. Requisition/Purchase Request/Project No. SEE SCHEDULE	

5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CPA-C RICHARD STOCKTON (309)782-5450 ROCK ISLAND IL 61289-7530 e-mail address: STOCKTONR@RIA.ARMY.MIL	Code	W52H09	6. Administered By (If Other Than Item 5) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005 2453	Code	S1403A
			SCD B PAS NONE ADP PT HQ0339		

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SELLER INSTRUMENT & MANUFACTURING CO., INC. 170 E. KIRKHAM AVENUE ST LOUIS, MO. 63119-1791 TYPE BUSINESS: Other Small Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In:	
Code 11934 Facility Code	Item 12

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 162351 COLUMBUS OH 43216-2351	Code	HQ0339
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)	14. Accounting And Appropriation Data SEE SECTION G
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15A. Item No.	15B. Schedule Of Supplies/Services	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
SEE SCHEDULE	CONTRACT TYPE: Firm-Fixed-Price	KIND OF CONTRACT: Supply Contracts and Priced Orders			
13G. Total Amount Of Contract					\$123,900.00

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule							
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	16
X	B	Supplies or Services and Prices/Costs	5	Part III - List Of Documents, Exhibits, And Other Attachments			
X	C	Description/Specs./Work Statement	10	X	J	List of Attachments	25
X	D	Packaging and Marking		Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	11		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	12		L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	13		M	Evaluation Factors for Award	
X	H	Special Contract Requirements	14				

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print) ANDREW G. LEAHY	19c. Date Signed 2004 Sept 29	20A. Name Of Contracting Officer VICKI AHLGRIM AHLGRIM@RIA.ARMY.MIL (309)782-3220	20B. United States Of America	20C. Date Signed
19B. Name of Contractor By <i>[Signature]</i> (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)			